	Case 1:00-cv-01728-CCC Document 15										50	Filed 02/18/2004 Page 1 of 1							f 1			
RUM 600617	60234173 - 60234/89 FILED SCRANTON	FEB 18 2004	Manual Check	No No	N _O	Š	% V	N _o	8	No.	8	S Z	S N	N	8 Z	Š	N ₀	N ₀	S S	Š	VERSION 3.0	Branch
			Otject Cost Check	DEPUTY CLERK No	SN.	%	No	Ñ	No	Q	N	No	No	N	N ₀	No	N ₀	N	No	No	VER	FEE - AOZ-1248 BRANCH
			Fund Org	XXSS89	6855XX	6855XX	6855XX	6855XX	6855XX	6855XX	6855XX	6855XX	6855XX	6855XX	6855XX	XXSS89	6855XX	6855XX	6855XX	604700	4179 9/658	Renum overput Appen. M.B. 1:00-1728.
	-5K00		ξ	2004	2004	2004	2004	2004	2004	2004	2004	2004	2004	2004	2004	2004	2004	2004	2004	2004	CHIC 23+179	lenum or M.B
	U.S. Courts Final Check Register Check Detail Information		Voucher Number	JA 0405124765016	JA 0405124765015	JA 0405124765014	JA 0405124765013	JA 0405124765012	JA 0405124765011	JA 0405124765010	JA 0405124765009	JA 0405124765008	JA 0405124765007	JA 0405124765006	JA 0405124765005	JA 0405124765004	JA 0405124765003	JA 0405124765002	JA 0405124765001	JA 0405124764001		1
			Check Amount	\$25.00	\$25.00	\$25.00	\$9.50	\$3.43	\$25.00	\$16.58	\$5.05	\$10.23	\$500.00	\$133.32	\$25.00	\$115.00	\$50.00	\$750.00	\$190.00	\$932.94		
		4667 MIDDLE DISTRICT O PENNSYLVANIA	Vendor Name	40518 050 VUKUSIC SLAVKO	10059 067 MILLER RODNEY	54017 066 MILLER TIMOTHY	ANTHONY URBAN	LEROY NEWSOME AF 4013	LAMB WINDLE MCERLANE	WILLIAM BRANCH CF-3756	MICHAEL RUCKER BL-6446	JERRY WOOD AY-5175	JAMES D ENGLISH	RODNEY J MILLER 10059-067	CNA INSURANCE COMPANY	USPS DISBURSING OFFICER	USPS DISBURSING OFFICER	MARY E DANDREA TRUSTEE	MARY E DANDREA TRUSTEE	FIDELITY DEPOSIT AND		
		4667 MIDDLE DIST	Vendor	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE	MISCCASE		
	02/17/2004 03:33 PM	Disbursing Office: Disbursing Office Name:	Check/Void Date	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	P002/17/20	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004	02/17/2004		
02/17/200		Disbursing (Check Number	00234173	00234174	00234175	00234176	00234177	00234178	00214179	00234180	00234181	00234182	00234183	00234184	00234185	00234186	00234187	00234188	00234189		